



Treasurer's Payment Report

FY2007-08

August Payment

53 Valley County

0926 Glasgow K-12 Schools

District: # 1-A

| | | |
|---|------------|------------|
| Direct State Aid (01-3110) | 204,667.69 | |
| Quality Educator (01-3111) | 21,608.73 | |
| At Risk Student (01-3112) | 1,876.25 | |
| Indian Education for All (01-3113) | 1,693.20 | |
| American Indian Achievement Gap (01-3114) | 780.00 | |
| Special Education (01-3115) | 15,923.55 | |
| IndianEdforAll FY08 (15-3650) | 8,061.74 | |
| Capital Investment and Deferred Maintenance (15-3660) | 12,811.87 | |
| Full Time Kindergarten start up costs (15-3670) | 67,249.50 | |
| Technology Fund (28-3281) | 4,908.83 | |
| Total Payment | | 339,581.36 |

0927 Frazer Elem

District: # 2

| | | |
|---|-----------|-----------|
| Direct State Aid (01-3110) | 18,025.97 | |
| Quality Educator (01-3111) | 3,810.18 | |
| At Risk Student (01-3112) | 1,965.77 | |
| Indian Education for All (01-3113) | 132.60 | |
| American Indian Achievement Gap (01-3114) | 1,080.00 | |
| Special Education (01-3115) | 2,124.16 | |
| IndianEdforAll FY08 (15-3650) | 631.34 | |
| Capital Investment and Deferred Maintenance (15-3660) | 6,743.09 | |
| Full Time Kindergarten start up costs (15-3670) | 3,842.83 | |
| Technology Fund (28-3281) | 501.42 | |
| Total Payment | | 38,857.36 |

0928 Frazer H S

District: # 2B

| | | |
|---|-----------|-----------|
| Direct State Aid (01-3110) | 22,341.15 | |
| Quality Educator (01-3111) | 2,223.87 | |
| At Risk Student (01-3112) | 588.34 | |
| Indian Education for All (01-3113) | 91.80 | |
| American Indian Achievement Gap (01-3114) | 840.00 | |
| Special Education (01-3115) | 2,184.83 | |
| IndianEdforAll FY08 (15-3650) | 500.00 | |
| Capital Investment and Deferred Maintenance (15-3660) | 3,371.54 | |
| Technology Fund (28-3281) | 555.05 | |
| Total Payment | | 32,696.58 |



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0932 Hinsdale Elem

District: # 7A

| | | |
|---|-----------|-----------|
| Direct State Aid (01-3110) | 18,083.25 | |
| Quality Educator (01-3111) | 2,474.95 | |
| At Risk Student (01-3112) | 858.27 | |
| Indian Education for All (01-3113) | 132.60 | |
| American Indian Achievement Gap (01-3114) | 20.00 | |
| Special Education (01-3115) | 1,223.35 | |
| IndianEdforAll FY08 (15-3650) | 631.34 | |
| Capital Investment and Deferred Maintenance (15-3660) | 6,743.09 | |
| Full Time Kindergarten start up costs (15-3670) | 3,842.83 | |
| Technology Fund (28-3281) | 446.22 | |
| Total Payment | | 34,455.90 |

0933 Hinsdale H S

District: # 7C

| | | |
|---|-----------|-----------|
| Direct State Aid (01-3110) | 19,991.32 | |
| Quality Educator (01-3111) | 1,920.27 | |
| Indian Education for All (01-3113) | 73.44 | |
| Special Education (01-3115) | 884.70 | |
| IndianEdforAll FY08 (15-3650) | 500.00 | |
| Capital Investment and Deferred Maintenance (15-3660) | 3,371.54 | |
| Technology Fund (28-3281) | 462.74 | |
| Total Payment | | 27,204.01 |

0935 Opheim K-12 Schools

District: # 9D

| | | |
|---|-----------|-----------|
| Direct State Aid (01-3110) | 28,235.09 | |
| Quality Educator (01-3111) | 3,850.56 | |
| At Risk Student (01-3112) | 265.33 | |
| Indian Education for All (01-3113) | 120.36 | |
| Special Education (01-3115) | 1,961.50 | |
| IndianEdforAll FY08 (15-3650) | 1,000.00 | |
| Capital Investment and Deferred Maintenance (15-3660) | 10,114.63 | |
| Full Time Kindergarten start up costs (15-3670) | 4,803.54 | |
| Technology Fund (28-3281) | 681.06 | |
| Total Payment | | 51,032.07 |



Treasurer's Payment Report

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53 Valley County

0937 Nashua K-12 Schools

District: # 13E

| | | |
|---|-----------|------------------|
| Direct State Aid (01-3110) | 49,365.05 | |
| Quality Educator (01-3111) | 5,616.60 | |
| At Risk Student (01-3112) | 190.66 | |
| Indian Education for All (01-3113) | 308.04 | |
| American Indian Achievement Gap (01-3114) | 680.00 | |
| Special Education (01-3115) | 2,755.69 | |
| IndianEdforAll FY08 (15-3650) | 1,481.01 | |
| Capital Investment and Deferred Maintenance (15-3660) | 10,114.63 | |
| Full Time Kindergarten start up costs (15-3670) | 10,567.78 | |
| Technology Fund (28-3281) | 1,172.33 | |
| Total Payment | | 82,251.79 |

0941 Lustre Elem

District: # 23

| | | |
|---|----------|------------------|
| Direct State Aid (01-3110) | 8,723.27 | |
| Quality Educator (01-3111) | 1,396.56 | |
| Indian Education for All (01-3113) | 77.52 | |
| American Indian Achievement Gap (01-3114) | 200.00 | |
| Special Education (01-3115) | 868.32 | |
| IndianEdforAll FY08 (15-3650) | 500.00 | |
| Capital Investment and Deferred Maintenance (15-3660) | 3,371.54 | |
| Technology Fund (28-3281) | 219.95 | |
| Total Payment | | 15,357.16 |

Payment Summary:

| | |
|---|------------|
| Direct State Aid | 369,432.79 |
| Quality Educator | 42,901.72 |
| At Risk Student | 5,744.62 |
| Indian Education for All | 2,629.56 |
| American Indian Achievement Gap | 3,600.00 |
| Special Education | 27,926.10 |
| IndianEdforAll FY08 | 13,305.43 |
| Capital Investment and Deferred Maintenance | 56,641.93 |
| Full Time Kindergarten start up costs | 90,306.48 |
| Technology Fund | 8,947.60 |

County Total Payment

621,436.23